



# City of San Diego

## PURCHASE ORDER

PO No. **4500038042**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 11/19/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>	
<b>Vendor:</b>  Hach Company 2207 Collections Center Dr Chicago IL 60693-0022  <b>Vendor ID:</b> 10002729 <b>Phone:</b> 274-224-6262			<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653		
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>Blanket PO for</b> Water Quality Laboratory Supplies- Chemical and Reagents For all in-line Monitoring Analyzers and Lab Instruments Used in Laboratory Testing. Also Includes Lab Equipment Consumable Parts and Supplies Used to test the Water Quality at the Alvarado Treatment Plant, for a period of 7/1/2012 through 6/30/2013.  Requested by Michael J. Simpson 619-668-2773	33,333 EA	USD 1.00	USD 33,333.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
				<b>SEE LAST PAGE FOR TOTAL</b>	
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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			Tax \$	0.00	
			<b>PO Total \$</b>	<b>33,333.00</b>	
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